



Campaign Finance Report

PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC
Committee #: 1454

Treasurer: OBERLY, BOB
2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004
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Amended 2007 Interim Report

Election Cycle: 2007-2008
Date Filed: June 12, 2007
Reporting Period: November 28, 2006-June 12, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$81.36)
Total Cash Receipts this Reporting Period:	\$8,894.22
Total Cash Disbursements this Reporting Period:	\$5,824.48
Cash Balance at End of Reporting Period:	\$2,988.38

Report ID: 37318

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,894.22	\$0.00	\$8,894.22	\$8,894.22
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,894.22	\$0.00	\$8,894.22	\$8,894.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,084.48	\$2,093.15	\$7,177.63	\$7,177.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$740.00	\$0.00	\$740.00	\$740.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,824.48	\$2,093.15	\$7,917.63	\$7,917.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,824.48			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PINWOOD FIREFIGHTERS	12/01/2006	\$80.80	\$565.60
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Memo:	member contributions dated 11/10/2006			
Name:	UNITED SUMMIT FIREFIGHTERS	12/12/2006	\$523.20	\$2,739.46
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	pp-6,7,8,9,10,11			
Name:	UNITED SUMMIT FIREFIGHTERS	12/12/2006	\$448.30	\$2,739.46
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	pp 1,2,3,4,5, member contributions			
Name:	UNITED PINWOOD FIREFIGHTERS	12/13/2006	\$80.80	\$565.60
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Memo:	member contributiions			
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	12/14/2006	\$760.00	\$4,560.00
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	nov. 06 member contributions			
Name:	UNITED HIGHLANDS FIREFIGHTERS	12/14/2006	\$238.32	\$1,029.16
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	dated 10/27/06 note sept./oct.			
Name:	UNITED HIGHLANDS FIREFIGHTERS	12/28/2006	\$238.32	\$1,029.16
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	Nov./ Dec. member contributions			
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	02/27/2007	\$766.00	\$4,560.00
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	Jan. 07'			
Name:	UNITED HIGHLANDS FIREFIGHTERS	02/27/2007	\$119.16	\$1,029.16
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	Jan PAC			
Name:	UNITED PINWOOD FIREFIGHTERS	02/27/2007	\$80.80	\$565.60
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Memo:	none			
Name:	UNITED SUMMIT FIREFIGHTERS	02/27/2007	\$589.32	\$2,739.46
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	pp 12,13,14,15 PAC			
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	03/05/2007	\$766.00	\$4,560.00
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	Feb PAC			
Name:	UNITED HIGHLANDS FIREFIGHTERS	03/05/2007	\$108.34	\$1,029.16
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	Feb. PAC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PINEWOOD FIREFIGHTERS	03/05/2007	\$80.80	\$565.60
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Memo:	-none			
Name:	UNITED SUMMIT FIREFIGHTERS	03/05/2007	\$294.66	\$2,739.46
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	pp 16+17			
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	04/20/2007	\$766.00	\$4,560.00
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	March PAC			
Name:	UNITED HIGHLANDS FIREFIGHTERS	04/20/2007	\$108.34	\$1,029.16
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	March PAC			
Name:	UNITED SUMMIT FIREFIGHTERS	04/20/2007	\$294.66	\$2,739.46
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	PP 18+19			
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	05/04/2007	\$766.00	\$4,560.00
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	05/04/2007	\$108.34	\$1,029.16
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	PAC- April			
Name:	UNITED PINEWOOD FIREFIGHTERS	05/04/2007	\$80.80	\$565.60
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Name:	UNITED PINEWOOD FIREFIGHTERS	05/04/2007	\$80.80	\$565.60
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	05/04/2007	\$294.66	\$2,739.46
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	-pp 20+21			
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	06/07/2007	\$736.00	\$4,560.00
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	?-CHK DATED 06/01/07			
Name:	UNITED HIGHLANDS FIREFIGHTERS	06/07/2007	\$108.34	\$1,029.16
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED PINEWOOD FIREFIGHTERS	06/07/2007	\$80.80	\$565.60
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Memo:	?			
Name:	UNITED SUMMIT FIREFIGHTERS	06/07/2007	\$294.66	\$2,739.46
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	PP22+23 p PAC			

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Amended Interim Report

Covers 11/28/2006 to 06/12/2007

Total of Individual Contributions	\$8,894.22	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$8,894.22	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHARLIES	12/10/2006	\$1,821.23	\$1,821.23
Address:	23 N Leroux St, , Flagstaff, AZ 86001		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Christmas Party			
Name:	ARIZONA SECRETARY OF STATE	12/21/2006	\$250.00	\$250.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	standing pac fee			
Name:	THE UPS STORE	12/21/2006	\$21.92	\$61.76
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	November			
Name:	DAVE MANNING	01/30/2007	\$1,739.20	\$1,739.20
Address:	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
Memo:	reimburse for IAFF conference-for D. Dobbs, D. Manning			
Name:	SANDOVAL SANITATION	01/30/2007	\$90.00	\$90.00
Address:	3200 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	06' picnic			
Name:	THE UPS STORE	02/02/2007	\$30.84	\$61.76
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	Dec. 06'			
Name:	BOBBY PARKER	02/13/2007	\$375.00	\$375.00
Address:	3842 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	reimburse for IAFF conference			
Name:	JAROD SAYLOR	02/23/2007	\$881.10	\$1,379.79
Address:	2583 N Grey Fox Way, , Flagstaff, AZ 86004		Cash	
Memo:	reimburse for IAFF conference			
Name:	PRO-CALENDAR	03/08/2007	\$1,160.65	\$1,160.65
Address:	N/A, VANCOUVER, WA 00000		Cash	
Memo:	union calenders			
Name:	JAROD SAYLOR	03/21/2007	\$198.69	\$1,379.79
Address:	2583 N Grey Fox Way, , Flagstaff, AZ 86004		Cash	
Memo:	reimburse jared saylor for iaft conference			
Name:	THE UPS STORE	04/20/2007	\$9.00	\$61.76
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	March 07'			
Name:	BOB OBERLY	06/05/2007	\$300.00	\$300.00
Address:	PO Box 26225, , Munds Park, AZ 86017		Cash	
Memo:	Stipend			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JAROD SAYLOR	06/05/2007	\$300.00	\$1,379.79
Address:	2583 N Grey Fox Way, , Flagstaff, AZ 86004		Cash	
Memo:	Stipend			
Total of Operating Expenses			\$7,177.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,177.63	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: COMMITTEE TO RE-ELECT LES PRESMYK	04/05/2007	\$370.00	\$370.00
Address: PC 2006-16 PO BOX 1273, GILBERT, AZ 85299		Cash	
Name: KEEP DICK SOUSA COUNCILMAN	04/20/2007	\$370.00	\$370.00
Address: 13309 W Wilshire Dr, , Goodyear, AZ 85338		Cash	
Memo: ID #GY2006-26/PC			
Total of Other Expenses		\$740.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$740.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
Debt Balance at End of Reporting Period		\$55.00
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
Debt Balance at End of Reporting Period		\$7.10
Outstanding Debt Balance at Beginning of Period CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
Debt Balance at End of Reporting Period		\$18.00
New Debt CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
Debt Balance at End of Reporting Period		\$1,821.23
New Debt THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
Debt Balance at End of Reporting Period		\$21.92
New Debt ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
Debt Balance at End of Reporting Period		\$250.00

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Amended Interim Report
Covers 11/28/2006 to 06/12/2007

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25

